

Invoice

INVOICE NUMBER

MYN20240508-006

DATE OF ISSUE

23/03/2023

DUE DATE

07/04/2023

BILLED TO

Meera Reddy, 32
Brigade Road,
Bangalore, Karnataka
560080

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40513

Description

Unit cost

QTY

Amount

Women's Dress

400

3

1,200

Women's Scarf

150

2

300

Women's Skirt

150

2

300

SUBTOTAL

1,800

DISCOUNT

-4

(TAX RATE)

12 %

TAX

215.52

SHIPPING

0

INVOICE TOTAL

2,011.52